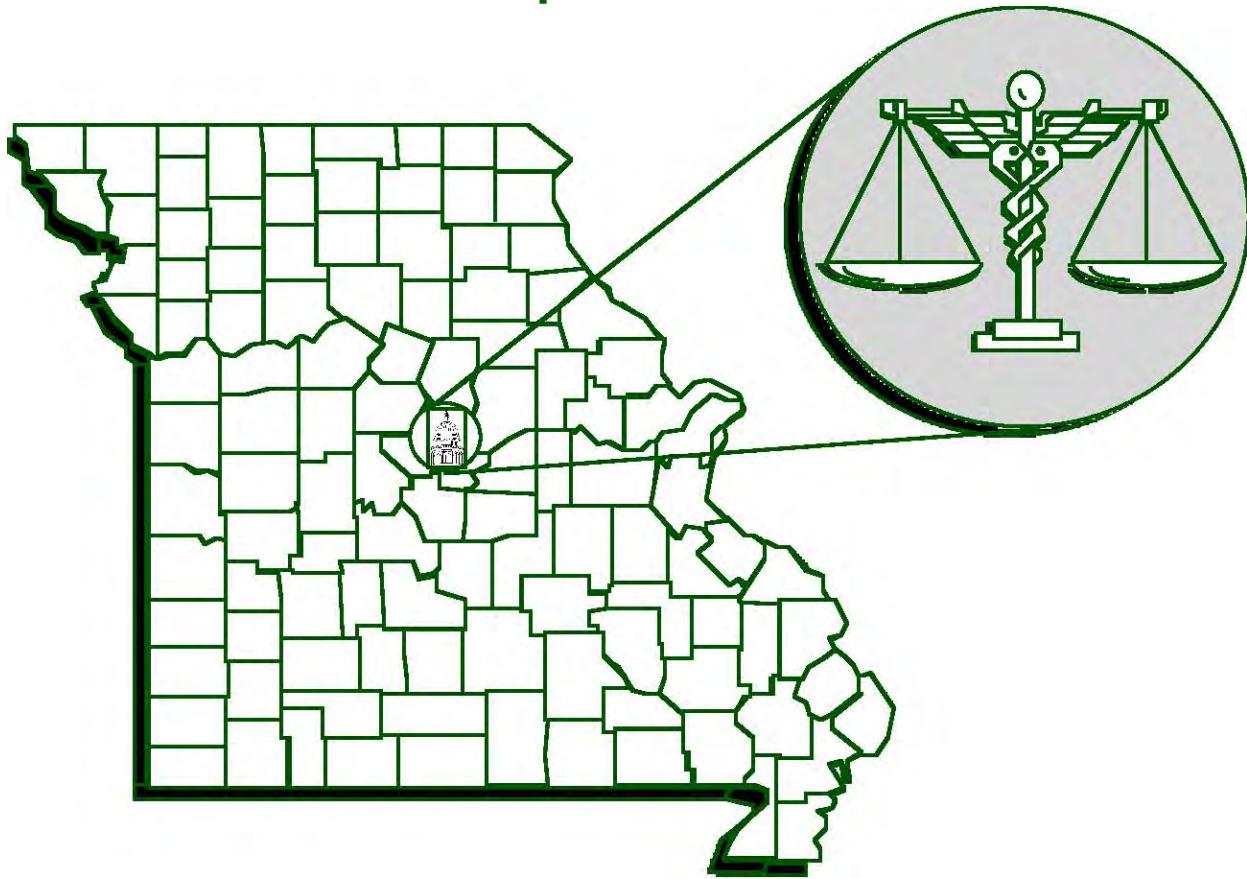


# Missouri Health Facilities Review Committee

## Certificate of Need Meeting Compendium



**September 12, 2011  
State Capitol Building  
House Hearing Room 6  
Jefferson City, MO**

# A. Committee Business

Missouri Health Facilities Review Committee

## **Certificate of Need Meeting**

September 12, 2011, 9:00 a.m.

House Hearing Room 6, Capitol Building, Jefferson City

### **Agenda**

#### **A. Committee Business**

1. Review and Perfect Agenda
2. Committee Elections (Chairman and Vice Chairman)
3. Approve Minutes  
(July 11, 2011 CON meeting and August 15, 2011 Administrative Meeting)

#### **B. Old Business**

1. **#4632 HS:** Poplar Bluff Regional Medical Center  
Poplar Bluff (Butler County)  
\$169,875,483, Change site on CON to establish 250-bed acute care hospital
2. **#4655 NT:** Lutheran Convalescent Home  
St. Louis (St. Louis County)  
\$17,940,000, Renovate/modernize 243-bed SNF  
*(Deferred from August 23 expedited ballot)*

#### **C. New Business: Full applications**

1. **#4644 RS:** Sunnyview Nursing Home and Apartments  
Trenton (Grundy County)  
\$1,123,200, Add 16 RCF beds
2. **#4683 HS:** Research Medical Center  
Kansas City (Jackson County)  
\$1,843,000, Acquire robotic surgery system
3. **#4630 NS:** Blue's Lake Skilled Nursing & Rehabilitation Center  
Rolla (Phelps County)  
\$10,259,280, Establish 110-bed SNF

#### **D. Previous Business: Modifications and Extensions**

1. **#4516 RS:** Chesterfield Senior Care  
Chesterfield (St. Louis County)  
\$8,213,069, 2<sup>nd</sup> extension on CON to establish 51-bed ALF

2. **#4307 RS:** The Gardens at Barry Road  
Kansas City (Platte County)  
\$27,000,000, 5<sup>th</sup> extension and owner/operator change on CON to add 148 ALF beds
3. **#4364 NT:** St. Anthony's Medical Center  
St. Louis (St. Louis County)  
\$1,158,974, Voluntary forfeiture of the CON for replacement of interventional radiology equipment
4. **#3973 NM:** Ashfield Active Living and Wellness Communities  
\$12,000,000, Modify CON from "Replace 53 SNF beds" to "Replace 53 SNF beds with 38 SNF beds/15 ICF beds"

#### **E. Management Issues**

1. Proposed 2012 Meeting Calendar
2. Telephonic Administrative Meetings Agenda Items
3. Activity Schedules
4. Incomplete LTC Projects
5. Non-Applicability Letters Issued (None)
6. Other

#### **F. Legal Counsel Report**

1. Litigation Issues Report
2. Other Issues Discussions

# **Missouri Health Facilities Review Committee**

## **Mission:**

To achieve the highest level of health for Missourians through cost containment, reasonable access, and public accountability.

## **Goals:**

- Review proposed health care services;
- Address community need;
- Manage health costs;
- Promote economic value;
- Negotiate competing interests;
- Prevent unnecessary duplication; and
- Disseminate health-related information to interested and affected parties.

# Representatives Registered for September 12, 2011, CON Meeting

<u>Project Name and Description</u>	<u>Name</u>	<u>Title</u>	<u>Organization</u>	<u>Phone Number</u>	<u>Position Advocated</u>
<b>4632 HS Poplar Bluff Regional Medical Center: Site Change Request</b>					
	BOROWSKY, Lauren	Consultant	National Healthcare Associates, Inc	305-444-5007	Support
	BURDETT, Marie	Chief Quality Officer	Poplar Bluff Regional Medical Center, I	573-727-2701	Support
	BUNTING, Mary Margaret M	Individual	Miller Family	573-246-2592	Oppose
	CARDA, Greg	Chief Exec. Officer	Poplar Bluff Regional Medical Center, I	573-785-7721	Support
	ELMORE, Craig	Consultant	JEDCOE Services	816-225-0888	Support
	FELIX, Diane E.	Attorney	Armstrong Teasdale, LLP	314-642-8001	Support
	GINGERY, Sharon	Individual		573-686-2273	Oppose
	GREENBURG, Patricia	President	National Healthcare Associates, Inc.	305-444-5007	Support
	HALTER, Steve	President	Greater Poplar Bluff Area Chamber of	573-429-8361	Support
	HANAWAY, Catherine		Ashcroft Hanaway, LLC	314-863-7001	Oppose
	JOHNSON, Mark	Chief Financial Officer	Poplar Bluff Regional Medical Center, I	573-686-5311	Support
	JOHNSTON, Greg	President	Johnston & Associates, Inc.	573-761-5361	Support
	JENKINS, Tiffany	Marketing Director	Poplar Bluff Regional Medical Center, I	573-727-2760	Support
	LOWE, Lavah	Chief Operating Officer	Poplar Bluff Regional Medical Center, I	573-686-5311	Support
	PARKER, Cameron	Welch, Todd & Parker	Poplar Bluff Regional Medical Center, I	573-276-2261	Oppose
	ROWLAND, Mare S	Architect/Principal	Thomas, Miller & Partners, PLLC	615-377-9773	Support
	SMITH, Charles	Individual		None Listed	Oppose
	STRANFEL, Ed	Presiding Commissioner	Butler County		Support
	TETTLEBAUM, Harvey M.	Attorney	Husch Blackwell, LLP	573-635-9118	Support
	TUTTLE, Kim	Lobbyist	John Bardgett & Associates, Inc	636-530-9392	Support
	VAUGHN, Thomas D	Attorney	Husch Blackwell LLP	573-635-9118	Support
	WARREN, Charlene	Chief Nursing Officer	Poplar Bluff Regional Medical Center, I	573-727-2655	Support
	WEBB, Georgia	Individual		573-772-0278	Oppose
	WINTON, David		Penman & Winton Consulting	573-635-6044	Support
	ZWICKEL, Reid E	Arch./Assoc. Principal	Thomas, Miller & Partners, PLLC	615-377-9773	Support
	BOYERS, Patricia Jo	Concerned Citizen		573-429-3286	Oppose
	KEARBEY, Pamela	City Clerk	City of Poplar Bluff	573-686-8618	Support
	BAGBY, Doug	City Manager	City of Poplar Bluff	573-785-7474	Support
	MASSINGHAM, Mark D	Finance Director	City of Poplar Bluff	573-686-8603	Support

(Sorted by project number as they appear on the agenda)

Report Date: 8/5/11

# Representatives Registered for September 12, 2011, CON Meeting

RIFFLE, Matthew J	RI School Board President	Poplar Bluff R-1 School District	573-776-4735	Oppose
BAILEY, Jim	Concerned Citizen	Mansion Mall Marketplace	573-686-3381	Oppose
CARROLL, Frank L	Concerned Citizen		573-979-1159	Oppose
KIDWELL, Paul A	Concerned Citizen			Oppose
WEST SR, John S	Concerned Citizen	West Village		Oppose
WELLS, Larry	Concerned Citizen	Village Car Wash	573-718-7772	Oppose
HAGA, Michael D	Concerned Citizen		573-776-5245	Oppose
HAGA, Sandra	Concerned Citizen		573-785-9849	Oppose
WEST, Gregory E	Concerned Citizen		573-785-7436	Oppose
MILLER, Will	Concerned Citizen		573-785-9455	Oppose
DUGAS, M. Michelle	Concerned Parent		573-718-3191	Oppose
HENNESSY, John A	Concerned Citizen	Retired	573-785-1815	Oppose
HENNESSY, Lucille	Concerned Citizen		573-785-1815	Oppose
CARROLL, Jane H	Concerned Citizen		573-989-6183	Oppose
MILLER, William E	Concerned Citizen		573-785-5850	Oppose
WILCOXON, Donna	Concerned Citizen			Oppose
WEST, Henry	Concerned Citizen		573-776-6955	Oppose
TINKER, Jason	Concerned Citizen		573-989-3854	Oppose
WEST, Alexandra	Concerned Citizen		573-785-7436	Oppose
RUSHIN, Jack D	Concerned Citizen		573-686-1552	Oppose
WEST, Trisha N	Concerned Citizen		573-714-4864	Oppose
BARNET, Cindy L	Concerned Citizen		573-776-3942	Oppose
WEST, Eric	Concerned Citizen		573-429-0618	Oppose
WADDELL, Georgia	Concerned Citizen		573-727-9338	Oppose
WEST, Amy	Concerned Citizen		573-429-1245	Oppose
NORTHCUTT, Kathy	Concerned Citizen		573-776-6087	Oppose
WEST, James C	Concerned Citizen		573-686-1206	Oppose
BLACKMON, Charles	Concerned Citizen		573-776-3322	Oppose
WEAVER, Margaret	Concerned Citizen		573-727-0026	Oppose
ROMMEL, Marolyn	Concerned Citizen		573-785-3606	Oppose
CROWELL, Larry	Concerned Citizen			Oppose
BOYERS, Cynthia Jean	Concerned Citizen		573-785-3631	Oppose
WELLS, Bethany	Concerned Citizen		573-714-4173	Oppose

(Sorted by project number as they appear on the agenda)

Report Date: 8/5/11

# Representatives Registered for September 12, 2011, CON Meeting

BARNET, Corbit	Concerned Citizen	Barnet Const. Landscaping	Oppose
BRUCE, JoAnn	Concerned Citizen	573-785-1334	Oppose
ROSS, Donna	Concerned Citizen	573-785-8880	Oppose
WELLS, Cindy	Concerned Citizen		Oppose
WATTS, Jerry	Concerned Citizen	573-996-5073	Oppose
HEISE, Monty	Concerned Citizen	573-275-4403	Oppose
BAILEY, Jessie	Concerned Citizen	573-996-4690	Oppose
THIELE, Pauline	Concerned Citizen	573-686-7780	Oppose
BRAINARD, Amanda	Concerned Citizen	573-660-1588	Oppose
THIELE, Lonny	Concerned Citizen	573-686-7780	Oppose
CONTRERAS, Linda	Concerned Citizen		Oppose
WILLIAMS, Tink	Concerned Citizen	573-686-2101	Oppose
PAXTON, Sloan B	Concerned Citizen	573-785-4934	Oppose
PAXTON, William E	Concerned Citizen	573-785-4934	Oppose
PAXTON, Rebecca B	Concerned Citizen	573-785-4934	Oppose
TOOLE, Marie	Concerned Citizen	573-429-1353	Oppose
WILLCUT, Eldon	Concerned Citizen	573-714-1498	Oppose
DAVIS JR, Christopher K	Concerned Citizen	573-714-1025	Oppose
DAVIS, Lisa	Concerned Citizen		Oppose
FIELDS, Sandra	Concerned Citizen	573-714-5002	Oppose
WILLCUT, Sharon	Concerned Citizen	573-714-1428	Oppose
WILSON, Sherry	Concerned Citizen	573-785-1032	Oppose
MESTAS, Michelle	Concerned Citizen	573-714-3817	Oppose
THOMAS, Michael D	Concerned Citizen	573-718-7504	Oppose
HOWE, Emilie K	Concerned Citizen	573-714-6992	Oppose
LOGER, Brian	Concerned Citizen	573-200-1702	Oppose
TILOTTA, Leesa	Concerned Citizen		Oppose
LAMKIN, Donna	Concerned Citizen	573-354-2136	Oppose
HASTINGS, Carolyn	Concerned Citizen	573-686-7218	Oppose
COPE, Denise	Concerned Citizen	573-718-2253	Oppose
FRANCES, Lucas N	Concerned Citizen	573-772-0115	Oppose
COPE, Lucas A	Concerned Citizen	573-718-8454	Oppose
KIDWELL, Ian J	Concerned Citizen	573-429-3468	Oppose

(Sorted by project number as they appear on the agenda)

Report Date: 8/5/11

# Representatives Registered for September 12, 2011, CON Meeting

KIDWELL, Rachel E	Concerned Citizen	573-429-4568	Oppose
CARTER, Lynda A	Concerned Citizen	573-778-8700	Oppose
MAYS, David L	Concerned Citizen	573-778-1061	Oppose
FORD, Derek	Concerned Citizen	573-421-3060	Oppose
REDDICK, Josh	Concerned Citizen	573-276-7417	Oppose
HAMPTON, Susan	Concerned Citizen	573-785-3370	Oppose
MORENO, Nicole Marie	Concerned Citizen	573-772-2770	Oppose
HICKS, Mary	Concerned Citizen		Oppose
DUGAS, Arvela Jean	Concerned Citizen	573-989-3425	Oppose
DUGAS, Gilbert D	Concerned Citizen	573-989-3425	Oppose
BOYERS, Meredith	Concerned Citizen	573-786-1362	Oppose
DUCKETT, Kimberly A	Concerned Citizen		Oppose
SHAW, Ryan	Concerned Citizen		Oppose
CLEAVELAND, Cody	Concerned Citizen		Oppose
COPE, Amy	Concerned Citizen		Oppose
BAZZELL, Katelyn	Concerned Citizen	573-429-1025	Oppose
COPE, James	Concerned Citizen		Oppose
CHURCHHill, Cain	Concerned Citizen	573-686-6383	Oppose
McDONOUGH, Whitney	Concerned Citizen	573-429-6286	Oppose
PARKER, Judy A	Concerned Citizen	573-776-4373	Oppose
EZELL, Kyle	Concerned Citizen	417-569-8328	Oppose
ALDEN, Kelsey	Concerned Citizen	417-597-6617	Oppose
EZELL, Glenna	Concerned Citizen	417-343-2083	Oppose
COSBY, Iva	Concerned Citizen	573-785-2434	Oppose
EZELL, Heather	Concerned Citizen	417-343-9032	Oppose
LONG, Stanley	Concerned Citizen		Oppose
KAYS, R Cody	Concerned Citizen	573-718-5913	Oppose
BIRDWELL, Dustin	Concerned Citizen	573-521-0192	Oppose
ICE, Robert	Concerned Citizen	573-429-5060	Oppose
WELLS, Joshua	Concerned Citizen	573-429-6880	Oppose
ROMINE, Johnny	Concerned Citizen		Oppose
ROMINE, Tammy	Concerned Citizen	573-785-6628	Oppose
ANDERSON, Steven	Concerned Citizen	573-718-1623	Oppose

(Sorted by project number as they appear on the agenda)

Report Date: 8/5/11

# Representatives Registered for September 12, 2011, CON Meeting

ANDERSON, Melissa	Concerned Citizen	573-718-3463	Oppose
WEST III, John	Concerned Citizen		Oppose
WEST JR, John S	Concerned Citizen		Oppose
WEST, Matt	Concerned Citizen		Oppose
HINKLIN, Melisha	Concerned Citizen	573-429-3555	Oppose
RILEY, Dana	Concerned Citizen	573-776-7360	Oppose
BILDERBACK, Stacy	Concerned Citizen	573-686-8867	Oppose
McCLAIN, Tonya	Concerned Citizen	573-776-1639	Oppose
PIXLEY, Brooke	Concerned Citizen	573-421-3879	Oppose
COLEMAN, Belinda	Concerned Citizen		Oppose
DECKER, Erin	Concerned Citizen	573-429-2861	Oppose
PHILLIPS, Steve	Concerned Citizen	573-686-5054	Oppose
PHILLIPS, Nicole	Concerned Citizen		Oppose
WEST, Angela	Concerned Citizen	573-785-7436	Oppose
BAILEY, Shannon	Concerned Citizen		Oppose
CHRISTIAN, Terry	Concerned Citizen		Oppose
COLBEY, Alison M	Concerned Citizen	573-718-0442	Oppose
RATHBURN, Kimberly	Concerned Citizen	573-772-2180	Oppose
MANNING, Kourtney	Concerned Citizen	573-772-2411	Oppose
HAMPSON, Chuck	Concerned Citizen		Oppose
VAUGHN, Scott	Concerned Citizen	573-429-8246	Oppose
GATEWOOD, Douglas	Concerned Citizen	573-785-9398	Oppose
GATEWOOD, Debbie	Concerned Citizen	573-785-9398	Oppose
VINCENT, Clay	Concerned Citizen		Oppose
MORROW, Keri	Concerned Citizen		Oppose
VERNON, James G	Concerned Citizen	573-429-6897	Oppose
VERNON, Gayland Daniel	Concerned Citizen	573-718-8246	Oppose
VERNON, John	Concerned Citizen	573-429-1454	Oppose
STEPHENS, Mike	Concerned Citizen	573-712-4134	Oppose
TINSLEY, Peter	Concerned Citizen	573-686-0343	Oppose

# Representatives Registered for September 12, 2011, CON Meeting

## 4655 NT: Lutheran Convalescent Home - Renovate/modernize 243-bed SNF

Schoedel, Mark	Vice President	Lutheran Convalescent	314-968-5570	Support
Cooper, Valerie	Executive Director	Lutheran Convalescent	314-968-5570	Support

## 4644 RS Sunnyview Nursing Home and Apartments - Add 16 RCF beds

Youtsey, Donita	Assistant Administrator	Grundy County Nursing Home District	660-359-5647	Support
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## 4683 HS Research Medical Center - Acquire robotic surgery system

Hicks, Kevin	CEO	Research Medical Center	816-276-4101	Support
Desouza, Jacqueline	COO	Research Medical Center	816-276-4101	Support
Peck, Jane	Dir. Cardiovascular RN	Research Medical Center	816-276-9090	Support
King, Holly	VP, Planning & Analysis	HCA Midwest Health System	816-508-4107	Support
Astleford, Dan	Administrative Intern	HCA Midwest Health System	605-261-5078	Support
Hicks, Verda	M.D.	Resource Center for Gynecologic Oncology	816-926-0777	Support
Winter, Mike	Lobbyist	Scherr Winter Consultants	573-634-5444	Support
Scherr, Randy	Lobbyist	Scherr Winter Consultants	573-634-5444	Support
Watters, Richard D.	Attorney	Lashly & Baer, P.C.	314-621-2939	Support

## 4630 NS Blue's Lake Skilled Nursing & Rehabilitation Center - Establish 110-bed SNF

Bardgett, John E.	President	John Bardgett & Associates, Inc.	636-530-9392	Support
Tuttle, Kim		John Bardgett & Associates, Inc.	636-530-9393	Support
Watters, Richard D.	Attorney	Lashly & Baer, P.C.	314-621-2939	Support
Riley, Shontai	Attorney	Lashly & Baer, P.C.	314-621-2940	Support

## Missouri Health Facilities Review Committee

# MEETING PROTOCOL

### Presenter Information

- REPRESENTATIVE REGISTRATION FORM  
All presenters must complete and sign a “**Representative Registration Form**” and give the completed form to the Sign-In Coordinator **prior to speaking**. This form is available on a table near the entrance to the meeting chamber.
- APPLICANT PRESENTATION OF “KEY POINTS” AND SUMMATION  
The applicant’s presentation should be a “key points summary” based on the written application and should not exceed 10 minutes inclusive of all presenters with 5 minutes additional time for summation before the staff wrap-up.
- WRITTEN APPLICATION REMINDER  
Applicants are reminded that **no new material** beyond the written applications is to be introduced, and no materials or additional papers are to be distributed at the meeting.
- AFFECTED PARTIES PRESENTATIONS  
All “affected parties” presentations are limited to 3 minutes per person, **up to a maximum per project** of 90 minutes collectively for supporting, 20 minutes for neutral, and 90 minutes for opposing presentations.
- APPLICANT SUMMATION  
The summation is intended to recap the key points made by the applicant. Rebuttals of “affected parties” presentations by applicants are generally discouraged and will not normally be entertained from the floor.

### General Information

- RESERVED AREA  
**Reserved Area** is to be used by the applicant and supporters during the applicant’s presentation only and then vacated for the next group.
- PRESENTATION AREA  
Individuals waiting to present shall remain clear of the presentation area until specifically called by name or upon “open call” by the chairman.
- TIME MONITOR  
Prescribed time limits will be monitored by the Time Keeper. Presenters shall observe the Time Keeper’s indications of lapsed time to ensure each presenter has an opportunity to present within the allotted time.

## Missouri Health Facilities Review Committee

### MEETING FORMAT

<b>Time</b>	<b>Function</b>	<b>Activities and Condition</b>
10 minutes	Chairman Presentation	Presentation of staff analysis concentrating on need, financial feasibility, special needs, and cost effectiveness.
As needed	Committee Questions	Staff responds to Committee questions.
10 minutes	Applicant Presentation	Presentation of application concentrating on need, financial feasibility, special needs, and cost effectiveness. No introduction of new material and no distribution of additional papers.
As needed	Committee Questions	Applicant responds to Committee questions.
3 minutes per person	Presentations by affected parties <b>supporting</b> the project.	Individual presenters provide <i>supportive</i> information relevant to need, special needs, financial feasibility, cost effectiveness and how the proposal affects presenter. ( <i>One spokesman per group preferred.</i> )
As needed	Committee Questions	Affected parties respond to Committee questions.
3 minutes per person	Presentations by affected parties <b>neutral</b> to the project.	Individual presenters provide information relevant to need, special needs, and cost effectiveness.
As needed	Committee Questions	Affected parties respond to Committee questions.
3 minutes per person	Presentations by affected parties <b>opposing</b> the project.	Individual presenters provide <i>alternative</i> 5 minutes information relevant to need, special needs, financial feasibility, cost effectiveness and how the proposal affects presenter. ( <i>One spokesman per group preferred.</i> )
As needed	Committee Questions	Affected parties respond to Committee questions.
5 minutes	Applicant Rebuttal	Clarification of issues and key points.
5 minutes	Staff Summary	Summary of key points and recommendations.
As needed	Committee	Discuss and decide to: <ul style="list-style-type: none"> <li>• Approve based on information in application;</li> <li>• Conditionally approve application as modified;</li> <li>• Deny based on finding of no need; or</li> <li>• Defer to the next meeting.</li> </ul>

**Missouri Health Facilities Review Committee**  
**Certificate of Need Meeting**  
**July 11, 2011**

**Minutes**

Presiding: James K. Tellatin, Chair

Members Present: Representative Penny Hubbard  
William Krodinger  
Representative Jerry Nolte  
Senator Mike Parson – By Telephone  
Martin Vollmar, MD  
Senator Robin Wright-Jones

Program Staff: Donna Schuessler

Legal Counsel: Bill Vanderpool

Chair Tellatin called the meeting to order at 9:00 a.m. He declared that a quorum was present and welcomed everyone to the meeting.

Chair Tellatin asked if there were any recommended changes to the agenda.

MOTION: A motion was made by Senator Wright-Jones, seconded by Dr. Vollmar, to remove **#4455 NT**: Loch Haven Nursing Home from the agenda because they have provided documentation on above ground construction and, as a result, did not need an extension. A voice vote was taken and the motion passed.

MOTION: A motion was made by Dr. Vollmar, and seconded by Mr. Krodinger, to remove project **#4632 HS**: Poplar Bluff Regional Medical Center from the agenda and move to September 12, 2011 CON Meeting.

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	No
Vollmar	Yes

The motion carried, and the project was moved to the September 12, 2011 agenda.

MOTION: A motion was made by Dr. Vollmar, and seconded by Senator Wright-Jones to approve the non-applicability letters that were on the agenda. The motion passed with a voice vote.

MOTION: A motion was made by Dr. Vollmar, and seconded by Representative Nolte, to approve the agenda. The motion passed with a voice vote.

MOTION: A motion was made by Senator Wright-Jones, and seconded by Mr. Krodinger, to eliminate Item A (Committee Business) from the agenda, stating that it is not necessary to go through each item at every meeting. The motion passed with a voice vote.

Representatives of St. John's Mercy Health System presented information regarding the May 22, 2011 tornado in Joplin and its plans to rebuild the hospital at a new site. Due to the rebuild being in accordance with 19CSR 60-50.300(13) of the Rules, St. John's requested a waiver for CON review.

MOTION: A motion was made by Dr. Vollmar, and seconded by Representative Nolte, to allow St. John's Hospital to rebuild with no CON review.

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, the Committee recognized that this proposal is due "to an act of God" and the request was approved with the following stipulations:

- Periodic progress reports will not be required.
- Replacement of the hospital must be within 15 miles of the current site;
- The number beds in the replacement hospital should not exceed the number which were licensed at the time of the tornado;
- Major medical equipment which was destroyed by the tornado may be replaced under the same stipulations as the new hospital; and
- Documentation of aboveground construction should be provided to the committee within 18 months.

The Committee also approved The Greenbriar's replacement of a 120-bed SNF and the Meadows Care Center's replacement or rebuilding of a 120-bed SNF in accordance with 19CSR 60-50.300(13) of the Rules under the following stipulations:

- Periodic progress reports will not be required.
- Replacement of the facilities must be within 15 miles of the current site;
- The number and type of beds in the replacement facility should not exceed the number which were licensed at the time of the tornado;
- Documentation of aboveground construction should be provided to the committee within 18 months.

## Old Business

**#4560 NP: Saxton Riverside Care Center  
St. Joseph (Buchanan County)  
\$3,000, LTC expansion of 9 SNF beds**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Mr. Krodinger, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4651 NT: St. Louis Altenheim  
St. Louis (St. Louis City)  
\$6,206,170, Renovate/modernize 46-bed ICF**

MOTION: A motion was made by Dr. Vollmar, and seconded by Representative Hubbard, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Wright-Jones	Yes
Tellatin	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4645 RT: Golden Age Living Center  
Stover (Morgan County)  
\$1,144,892, Renovate/modernize 60-bed SNF**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Dr. Vollmar, to approve the project as presented. A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Wright-Jones	Yes
Tellatin	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

## **New Business: Full applications**

**#4628 RS: King City Manor  
King City (Gentry County)  
\$2,087,049, Establish 24-bed ALF**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Representative Hubbard, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Kroddinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4629 RS: Advance Assisted Living  
Advance (Stoddard County)  
\$2,642,000, Establish 44-bed ALF**

MOTION: A motion was made by Mr. Kroddinger, and seconded by Representative Hubbard, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Kroddinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4635 RS: McCrite Plaza at Briarcliff Assisted Living  
Kansas City (Clay County)  
\$4,547,417, Establish 40-bed ALF**

MOTION: A motion was made by Representative Nolte, and seconded by Representative Hubbard, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Kroddinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4627 RS: Valley View Memory Care II  
Lee's Summit (Jackson County)  
\$2,000,000, Add 17 ALF beds**

MOTION: A motion was made by Mr. Krodinger to defer the request to the September 12 meeting. The motion died for lack of a second.

MOTION: A motion was made by Senator Wright-Jones, and seconded by Representative Hubbard, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Parson	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4676 HS: Kindred Hospital Kansas City  
Kansas City (Jackson County)  
\$181,504, Replace two hyperbaric oxygen chambers**

MOTION: A motion was made by Dr. Vollmar, and seconded by Senator Wright-Jones, to approve the project as presented. A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Parson	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4660 HS: Lafayette Regional Health Center  
Lexington (Lafayette County)  
\$40,000,000, Establish 32-bed hospital**

MOTION: A motion was made by Representative Nolte, and seconded by Representative Hubbard, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Parson	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4662 HS: Barnes-Jewish Hospital  
St. Louis (St. Louis City)  
\$1,763,076, Acquire endovascular laboratory**

MOTION: A motion was made by Representative Hubbard, and seconded by Mr. Krodinger, to approve the project as presented.  
A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Parson	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4622 RS: Prive' Living Well  
St. Louis (St. Louis County)  
\$5,616,443, Establish 120-bed ALF**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Mr. Krodinger, to move the project to the August 15 Administrative Meeting to allow applicant to provide answers to inquiries by the committee. A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was moved to the August 15 administrative meeting.

**Previous Business: Modifications and Extensions**

**#4243 HS: Shriners Hospital for Children-St. Louis  
St. Louis (St. Louis County)  
\$145,855,398, 5th extension on CON to establish 40-bed children's hospital**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Representative Hubbard, to grant the fifth extension to October 6, 2011.  
A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4488 RS: Easy Living Senior Care Center  
Kansas City (Jackson County)  
\$5,000,000, 2nd extension on CON to establish 216-bed ALF**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Representative Hubbard, to grant the second extension to November 10, 2011. A roll call vote was taken:

Hubbard	Yes
Kroddinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4463 RV: The Hallmark at Creve Couer  
Creve Coeur (St. Louis County)  
\$5,703,172, Cost overrun of \$555,046 on CON to establish 46-bed ALF**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Representative Hubbard, to grant a cost overrun of \$555,046 on the Above project. A roll call vote was taken:

Hubbard	Yes
Kroddinger	Yes
Nolte	Yes
Wright-Jones	Yes
Tellatin	Yes

The motion carried unanimously, and the request was approved.

**#4507 FT: Orthopedic & Sports Medicine Center  
St. Joseph (Buchanan County)  
\$1,900,000, 2nd extension on CON to replace MRI**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Mr. Kroddinger, to grant a second extension to December 20, 2011, on the above project. A roll call vote was taken:

Hubbard	Not Available
Kroddinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4191 HS: St. Mary's Health Center**

**Jefferson City (Cole County)**

**\$209,500,000, 6th extension on CON to establish 167-bed acute care hospital**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Mr. Krodinger, to grant a sixth extension to December 1, 2011, on the above project. A roll call vote was taken:

Hubbard	Not Available
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4304 RM: Meadow Ridge Estates Assisted Living**

**Moberly (Randolph County)**

**\$3,775,590, Change owner/operator, reduce project cost, and change location on CON to establish 40-bed ALF**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Mr. Krodinger, to grant a change of owner/operator, reduce project cost, and change location on the above project. A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**4183 RM: Chapman Farms Senior Estates**

**Lee's Summit (Jackson County)**

**\$8,064,996, 6th extension and owner/operator change on CON to establish 80-bed ALF**

MOTION: A motion was made by Senator Wright-Jones, and seconded by Representative Nolte, to grant a sixth extension and change owner/operator on the above project. A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4340 RM: Kennett Residential Care**

**Kennett (Dunklin County)**

**\$2,000,000, Change operator on CON to replace 47-bed RCF**

MOTION: A motion was made by Mr. Krodinger, and seconded by Representative Hubbard, to grant a change of operator on the above project. A roll call vote was taken:

Hubbard	Yes
Krodinger	Yes
Nolte	Yes
Wright-Jones	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

There being no other business, the meeting adjourned at 2:40 p.m.

I, James K. Tellatin, Chair, Missouri Health Facilities Review Committee, certify that the Committee has on this day, September 12, 2011, reviewed and approved these minutes of the July 11, 2011, Certificate of Need Meeting.

---

James K. Tellatin, Chair

---

Date

**Missouri Health Facilities Review Committee**  
**Certificate of Need Telephonic Meeting**  
**August 15, 2011**

**Minutes**

Presiding: James K. Tellatin, Chair

Members Present: Edna Talboy, PhD, Vice Chair  
Representative Penny Hubbard  
William Krodinger  
Representative Jerry Nolte  
Senator Mike Parson  
Martin Vollmar, MD  
Senator Robin Wright-Jones

Program Staff: Karla Houchins, Tara McKinney, and Donna Schuessler

Legal Counsel: Bill Vanderpool

Chair Tellatin called the meeting to order at 9:00 a.m. He declared that quorum was present and welcomed everyone to the meeting.

**#4622 RS: Prive' Living Well  
St. Louis (St. Louis County)  
\$5,616,554 – Establish a 120-bed skilled nursing facility.**

This application was deferred from the July 11, 2011 meeting due to questions posed from the Committee. Prive' representatives provided answers to 4 questions regarding:

1. Corporate Registration;
2. Operating Income;
3. Land Cost; and
4. Site Control.

MOTION: A motion was made by Dr. Martin Vollmar, seconded by Representative Hubbard to issue the CON as requested. A roll call vote was taken:

Parson	Yes
Hubbard	Yes
Vollmar	Yes
Wright-Jones	Yes
Krodinger	Yes

The motion carried unanimously, and request was approved.

**#4632 HS: Poplar Bluff Regional Medical Center**

**Poplar Bluff (Butler County)**

**\$169,875,483 - Change site on CON to establish 250-bed acute care hospital**

This request was placed on the agenda to make a decision on whether or not to hear the project at this meeting or have it remain on the agenda for September 12, 2011 CON meeting as originally approved.

**MOTION:** A motion was made by Dr. Talboy to not hear the Poplar Bluff Regional Medical Center site change at today's meeting, but rather hear it on already approved meeting on September 12, 2011.

**MOTION:** A substitute motion was made by Representative Hubbard to meet in person next Monday, August 22. The motion died for lack of second.

**MOTION:** An amended motion was made by Dr. Talboy, seconded by Dr. Vollmar to not hear the Poplar Bluff site change at today's meeting.  
A roll call vote was taken:

Kroddinger:	Yes
Hubbard	Yes
Talboy	Yes
Vollmar	Yes
Wright-Jones	Yes

The motion carried unanimously, and the project will remain on the September 12, 2011 Certificate of Need meeting agenda.

**MOTION:** A motion was made by Representative Hubbard to hear the project at an in person meeting on August 22, 2011. This motion died for lack of a second.

Dr. Vollmar recommended that the committee discuss the parameters of telephonic meetings at the September 12, 2011 CON meeting.

**MOTION:** A motion was made by Dr. Vollmar, seconded by Senator Wright-Jones to adjourn the meeting.

There being no other business, the called adjourned at 10:27 a.m.

I, James K. Tellatin, Chair, Missouri Health Facilities Review Committee, certify that the Committee has on this day, September 12, 2011, reviewed and approved these minutes of the August 15, 2011, Certificate of Need Administrative Meeting.

---

James K Tellatin, Chair

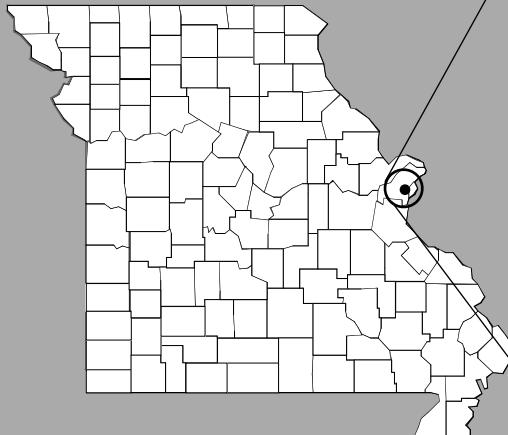
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Date

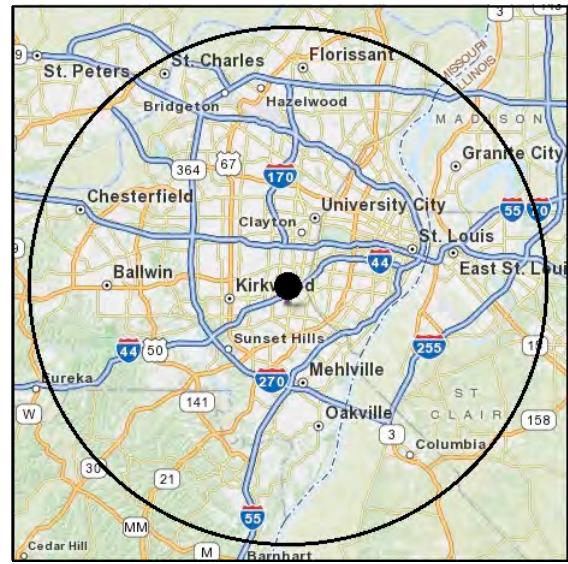
## B. Old Business

## #4655 NT: *Lutheran Convalescent Home*

### **Renovate/Modernize 243-bed SNF**



Location in Missouri



View of Service Area

**Applicant:** Lutheran Senior Services (owner/operator)

**Contact Person:** Mark W. Schoedel, 314-968-9313  
( [MSchoedel@LSSLiving.org](mailto:MSchoedel@LSSLiving.org) )

**Project Address:** 723 South Laclede Station Road  
St. Louis 63119 (St. Louis County)

**Cost:** \$17,940,000

**Appl. Rec'd:** June 3, 2011

**100 Days Ends:** September 11, 2011 (30-Day Extension: October 11, 2011)

**Conclusions:** *Based on the following Certificate of Need Rules:*

- Application Summary ..... 19 CSR 60-50.430(3) Documented
- Detailed Description ..... 19 CSR 60-50.430(4) Documented
- Community Need ..... 19 CSR 60-50.450(6) Documented

## #4655 NT: *Lutheran Convalescent Home*

### APPLICATION SUMMARY:

*The application summary was **complete**.*

### PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to **renovate and modernize Lutheran Convalescent Home**, a 243-bed skilled nursing facility which is part of Laclede Groves, a continuing care retirement community. This project involves the Lutheran Convalescent Home "South Addition" which has 120 SNF beds (the remaining 123 beds are located in the original Lutheran Convalescent Home).

The applicant's goal is to complete the renovation and modernization of all resident care areas in the entire facility. In October 2010, they received a CON to renovate the 2nd and 3rd floors of the original convalescent home. This specific project is to modernize the three-story south wing of the home which will include:

- Adding two wings (48,800 square feet) to provide more private rooms with small kitchens and living room space modeled after the household model of care;
- Relocate nursing support offices and physical and occupational therapy areas so that they would be closer to the "South Addition"; and
- Decentralize dining and common areas and move them closer to the residents to provide easier access.

### COMMUNITY NEED CRITERIA AND STANDARDS:

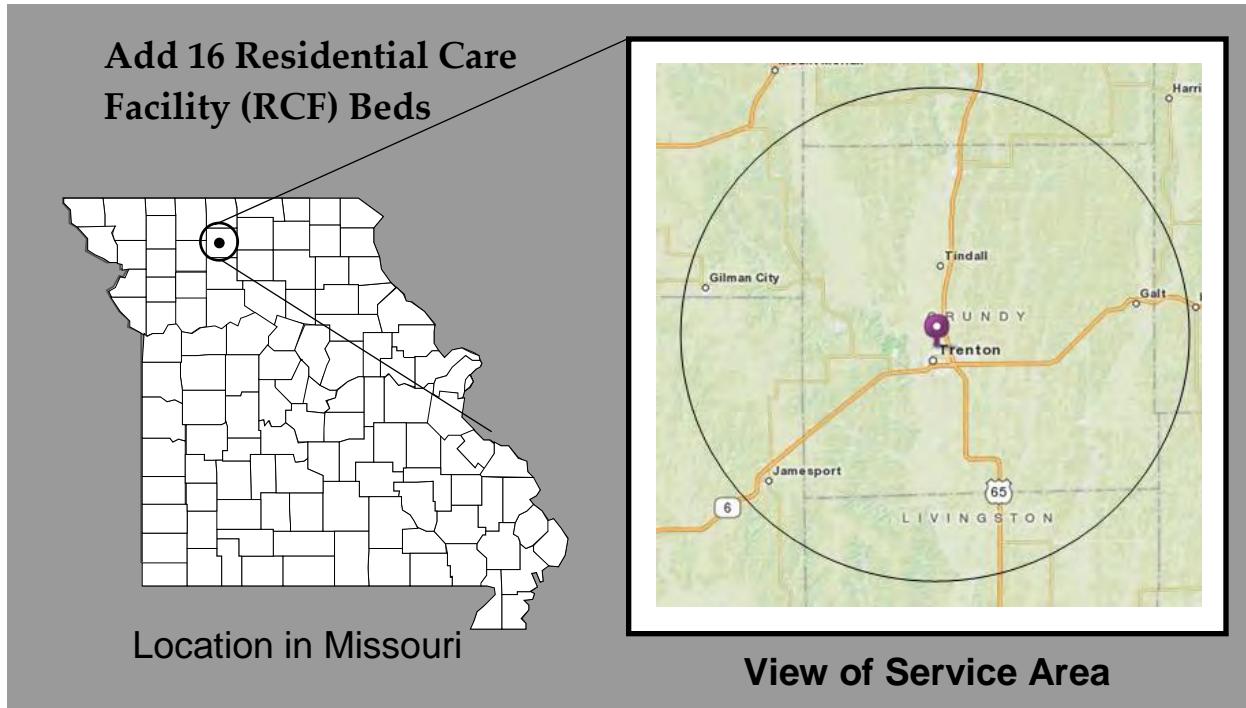
*The applicant **documented** compliance with the Criteria and Standards for "Long Term Care."*

The applicant addressed the Criteria and Standards for long-term care renovation and modernization projects. They stated that the reason for the project was to decentralize resident spaces and create a more home-like environment for the residents of the facility.

### ADDITIONAL INFORMATION:

*No additional information was required from the applicant.*

## C. New Business



**Applicants:** Grundy County Nursing Home District and  
DBA Sunnyview Nursing Home and Apartments  
(owners/operators)

**Contact Person:** Donita Youtsey, 660-359-5756  
[svnhassist@suddenlinkmail.com](mailto:svnhassist@suddenlinkmail.com)

**Location:** 1309 E 28<sup>th</sup> Street  
Trenton, MO 64683 (Grundy County)

**Cost:** \$1,096,500

**Appl. Rec'd:** June 29, 2011  
**100 Days Ends:** October 7, 2011 (30-Day Extension: November 6, 2011)

**Summary:** *Based on the following Certificate of Need Rules:*

- Application Summary ..... 19 CSR 60-50.430(3).....Documented
- Detailed Description..... 19 CSR 60-50.430(4).....Documented
- Community Need ..... 19 CSR 60-50.450(1)....**Partially documented**
- Financial Feasibility ..... 19 CSR 60-50.470(1-4).....Documented

## #4644 RS: Sunnyview Nursing Home

### APPLICATION SUMMARY:

*The application summary was complete.*

### PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were documented.*

The applicants propose to add **sixteen residential care facility (RCF) beds** to Sunnyview Nursing Home and Apartments, an existing 30-bed RCF located in Grundy County. The proposed 8,800 square foot addition would be in two separate wings with ten RCF beds in a 5,400 square foot wing and six RCF beds in a 3,400 square foot wing. The addition would also include expanded kitchen and dining areas.

The application included fourteen completed surveys. No letters were received.

### COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Long Term Care" was partially documented.*

For additional long-term care beds, the population-based need formula (**Unmet need = [S x P] – U**) applies as follows:

Where: S = Service-specific need rate of 25 beds per 1,000 population aged 65+

P = Year 2015 population age 65+ in the 15-mile radius

U = Number of existing licensed (55) and approved (0) ICF/SNF beds in the 15-mile radius  
(0 licensed beds were reported as unavailable)

Unmet need =  $(0.025 \times 2,618) - 55 = 10$  beds needed

The committee's practice has been to consider the occupancy of all other long-term care beds of the same licensure category in the proposed service area. According to the survey data for the 1<sup>st</sup> quarter of 2009 through the 2<sup>nd</sup> quarter of 2010 (copy attached), the average available bed occupancy for all of the facilities within the 15-mile radius was **87.4%, 90%, 94.9%, 94.1%, 90.6% and 89%** respectively.

The applicants' projected utilization is 96.5% for fiscal years 2013, 2014 and 2015.

### FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was documented.*

The application includes a letter from Farmers Bank of Northern Missouri, N.A. indicating the bank's interest in financing the project and stating the applicants have deposits and certificates of deposits that could be pledged to cover the loan amount.

### ADDITIONAL INFORMATION:

*A moderate amount of additional information was required from the applicants.*

## Six-Quarter Occupancy of Residential Care and Assisted Living Facility Licensed and Available Beds

Type	ID	County	Facility Name (if bold, no response)	Address	City	Zip	CN App	Licensed RCF Beds*			1st Qtr '09 Pat Days		2nd Qtr '09 Pat Days		3rd Qtr '09 Pat Days		4th Qtr '09 Pat Days		1st Qtr '10 Pat Days		2nd Qtr '10 Pat Days								
								ALF	RCF	Total	Avail	Occup**	%	Avail	Occup***	%	Avail	Occup****	%	Avail	Occup*****	%							
R	040 18597	Grundy	Bristol Manor of Trenton	1701 E 28th St	Trenton	64683	0	0	12	12	1,080	859	79.5%	1,092	833	76.3%	1,104	951	84.1%	1,104	831	75.3%	1,080	842	78.0%	1,092	885	N/A.0%	
R	040 02730	Grundy	Premier Res. Care	109 E. Crowder Road	Trenton	64683	0	0	13	13	1,080	978	90.0%	1,092	1,092	100.0%	1,104	1,042	94.4%	1,196	1,170	97.3%	1,170	990	N/A.6%	1,183	966	N/A.7%	
R	040 18599	Grundy	Sunnyview Nsq Homo & Apts	1311 E 28th St	Trenton	64683	0	0	30	30	2,700	2,408	92.2%	2,730	2,500	91.6%	2,760	2,720	98.6%	2,700	2,651	98.2%	2,730	2,605	95.4%				
<b>Subtotals for</b> Grundy		Number of Units in Subtotal3						0	0	55	55	4,850	4,245	87.4%	4,914	4,425	90.0%	4,968	4,713	94.9%	5,060	4,759	94.1%	4,950	4,483	90.6%	5,005	4,458	89.0%

St. Residential Care/Assisted Living Facility  
 AP: CEN Approved but Unlicensed  
 UR: CEN Unapplicable and Unlicensed  
 RP: Beds Sold Per 5/197318

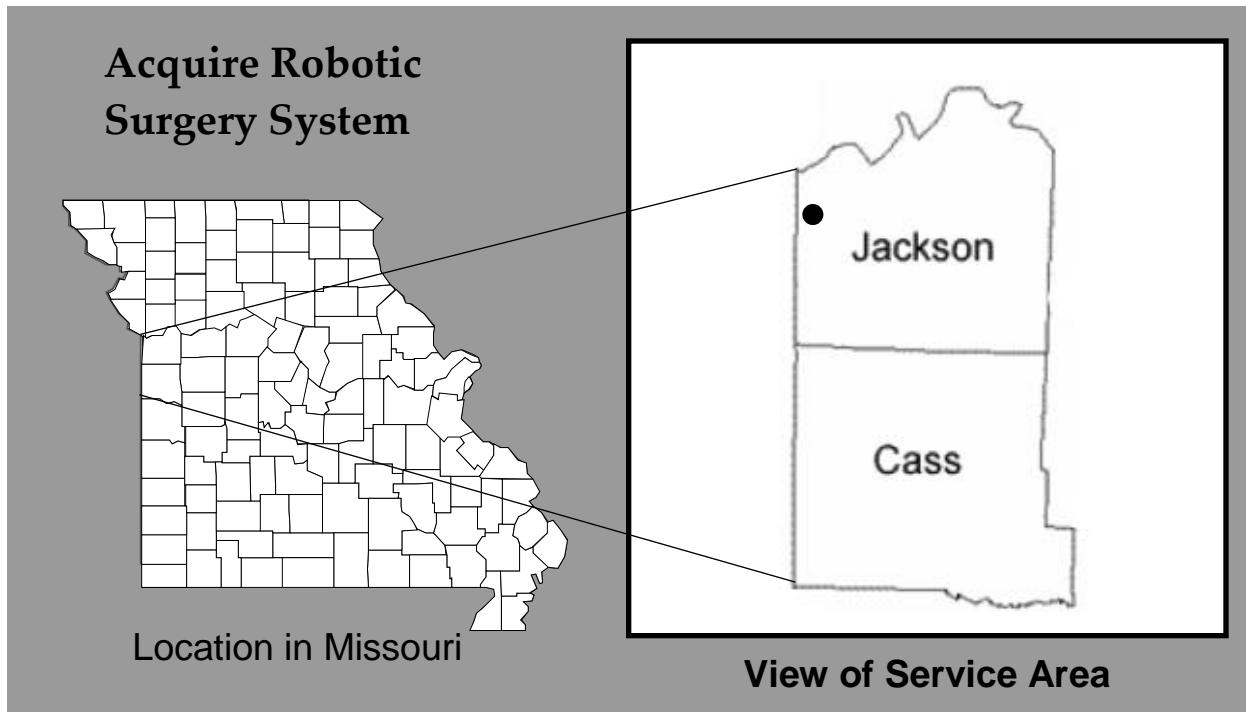
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 in cooperation with the Division of Regulation & Licensure

(An empty field signifies "no information" either because the facility is closed or recently opened-see facility name for special notes and a bold facility name means they did not submit a report for the last quarter)

\*ALL licensed beds as of most recent licensure information  
 \*\*info based on January-March 2009 DRL Survey  
 \*\*\*info based on October-December 2009 DRL Survey  
 \*\*\*\*info based on April-June 2009 DRL Survey  
 \*\*\*\*\*info based on January-March 2010 DRL Survey  
 \*\*\*\*\*info based on July-September 2009 DRL Survey  
 \*\*\*\*\*info based on April-June 2010 DRL Survey

based on available beds

last update August 27, 2010  
 last printing: June 15, 2011  
 page 2



**Applicant:** Midwest Division- RMC, LLC  
(owner/operator)

**Contact Person:** Holly A. King, 816-508-4107  
(holly.king@hcahealthcare.com)

**Location:** 2316 East Meyer Blvd.  
Kansas City 64132 (Jackson County)

**Cost:** \$1,843,000

**Appl. Rec'd:** July 1, 2011  
**100 Days Ends:** October 9, 2011 (30-Day Extension: November 8, 2011)

**Summary:** *Based on the following Certificate of Need Rules:*

- Application Summary ..... 19 CSR 60-50.430(3).....Documented
- Detailed Description..... 19 CSR 60-50.430(4).....Documented
- Community Need ..... 19 CSR 60-50.450(2).....Documented
- Financial Feasibility ..... 19 CSR 60-50.470(1-4).....Documented

**APPLICATION SUMMARY:**

*The application summary was **complete**.*

**PROPOSAL DESCRIPTION:**

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **acquire a robotic surgery system**. The unit would be a DaVinci® SiTM Surgical System. The proposed system would provide gynecology and gynecologic oncology services. The applicant intends to add otolaryngology and urology services at a later date. The proposed equipment would allow for a less invasive and more precise surgical method.

The application included four letters of support. No letter of opposition was received. A copy of the newspaper announcement was provided to document that the community was made aware of the project.

**COMMUNITY NEED CRITERIA AND STANDARDS:**

*A need according to the Criteria and Standards for "Equipment and New Hospitals" was **documented**.*

For new units or services in the geographical service area, the population-based need formula applies. However, there are currently no standards for robotic surgical systems.

For new units, a minimum utilization standard normally applies. However, currently there is no minimum utilization standard for robotic surgical systems.

The applicant stated that need is based on projected demand and the applicant's capture rate. Using this methodology, the applicant estimates 353 procedures in 2012 using the robotic surgery system.

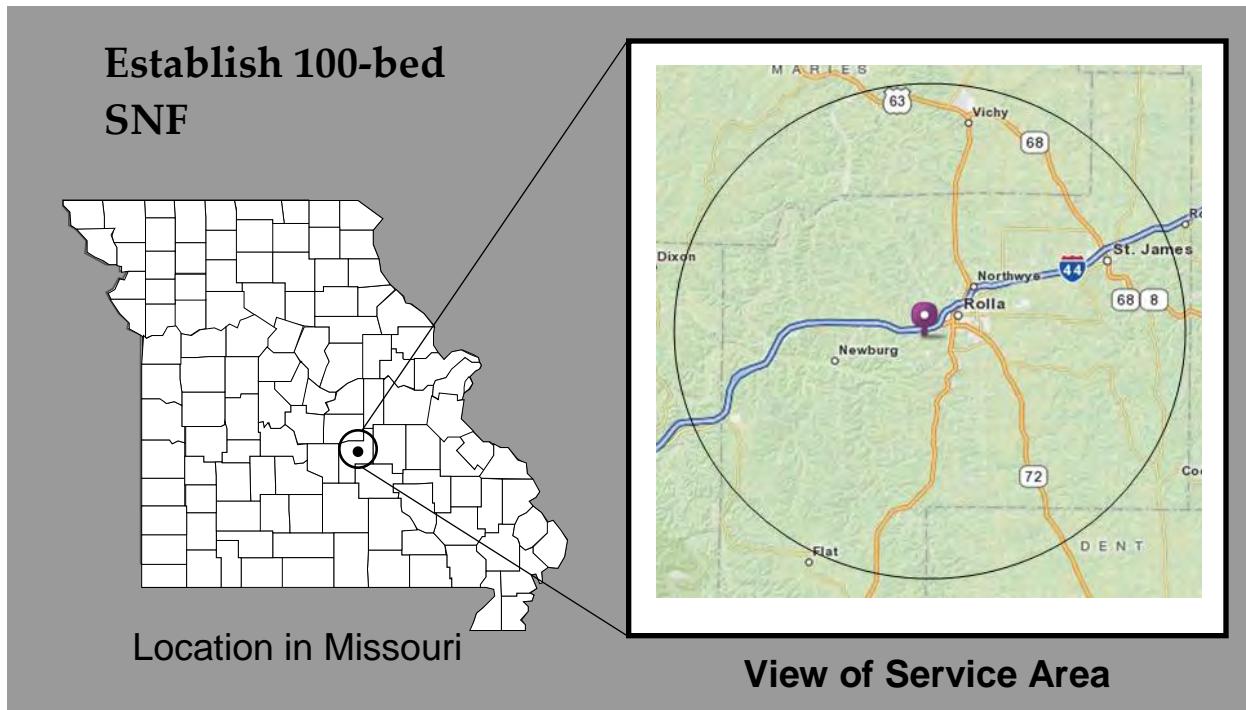
**FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:**

*Financial feasibility of the project was **documented**.*

The applicant provided balance sheets for the parent corporation, HCA Holdings, Inc., documenting that sufficient funds are available to support the project.

**ADDITIONAL INFORMATION:**

*A small amount of additional information was required from the applicant.*



**Applicants:** Rolla SNF LLC (owner)  
Blue's Lake SNF, LLC (operator)

**Contact Person:** Richard D. Watters, 314-621-2939  
(rdwatters@lashlybaer.com)

**Location:** 1830 Bridge School Road  
Rolla, MO 65401 (Phelps County)

**Cost:** \$10,259,280

**Appl. Rec'd:** July 1, 2011  
**100 Days Ends:** October 9, 2011 (30-Day Extension: November 8, 2011)

**Summary:** *Based on the following Certificate of Need Rules:*

- Application Summary ..... 19 CSR 60-50.430(3).....Documented
- Detailed Description..... 19 CSR 60-50.430(4).....Documented
- Community Need ..... 19 CSR 60-50.450(1)....**Partially documented**
- Financial Feasibility ..... 19 CSR 60-50.470(1-4).....Documented

**APPLICATION SUMMARY:**

*The application summary was complete.*

**PROPOSAL DESCRIPTION:**

*The detailed project description and community awareness and support were documented.*

The applicants propose to **establish Blue's Lake Skilled Nursing & Rehabilitation Center**, a 110-bed skilled nursing facility (SNF) in Phelps County. This project includes construction of a single-story 59,690 square foot building and would offer 46 private and 32 semi-private rooms and five types of skilled nursing care:

- Short-term rehabilitation care (20 beds)
- Hospice care (10 beds)
- Bariatric care (12 beds)
- Long-term care (44 beds)
- Short-term respite care (24 beds)

The application included seven letters of support. One letter of opposition was received.

**COMMUNITY NEED CRITERIA AND STANDARDS:**

*A need according to the Criteria and Standards for "Long Term Care" was partially documented.*

For additional long-term care beds, the population-based need formula (**Unmet need = [S x P] – U**) applies as follows:

Where: S = Service-specific need rate of 53 beds per 1,000 population aged 65+

P = Year 2015 population age 65+ in the 15-mile radius

U = Number of existing licensed (362) and approved (0) ICF/SNF beds in the 15-mile radius  
(6 licensed beds were reported as unavailable)

Unmet need =  $(0.053 \times 7,441) - 362 = 32$  beds needed

The Committee's practice has been to consider the occupancy of all other long-term care beds of the same licensure category in the proposed service area. According to the survey data for the 1<sup>st</sup> quarter of 2009 through the 2<sup>nd</sup> quarter of 2010 (copy attached), the average available bed occupancy for all of the facilities within the 15-mile radius was 88.5%, 87.1%, 88.0%, 88.4%, 87.7% and 87.3% respectively.

The applicants' projected utilization for fiscal years 2014, 2015 and 2016 are: 74%, 90% and 94% respectively.

The applicants included an alternative service area to be Phelps County and state that most, if not all, of its residents will come from this area. In applying the LTC bed need methodology, this service area indicates a need for 95 SNF beds.

**FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:**

*Financial feasibility of the project was documented.*

The application includes a letter from First State Community Bank stating that the institution has been in discussions with the applicants about financing the project. The applicants state that following CON approval, financing would be secured in six months and construction would begin in twelve months.

**ADDITIONAL INFORMATION:**

*A moderate amount of additional information was required from the applicant.*

## Six-Quarter Occupancy of Hospital and Nursing Home Licensed and Available Beds

Type	ID	County	Facility Name	Address	City	Zip	CN App	Licensed LTC Beds*			1st Qtr '09 Pat Days		2nd Qtr '09 Pat Days		3rd Qtr '09 Pat Days		4th Qtr '09 Pat Days		1st Qtr '10 Pat Days		2nd Qtr '10 Pat Days	
								SNF	ICF	Total	Avail.	Occup**	%	Avail.	Occup***	%	Avail.	Occup***	%	Avail.	Occup****	%
N	0810020	Phelps	Golden LivingCenter-St. James	415 Sidney St, PO Box 69	St. James	65559	0	90	0	90	7,560	6,796 89.9%	7,644	6,649 87.0%	7,728	6,852 88.7%	7,728	7,056 91.3%	7,560	7,164 94.8%	7,644	7,208 94.3%
N	0810010	Phelps	Heila Healthcare of Rolla	1200 McCutchen Drive	Rolla	65401	0	120	0	120	10,440	9,585 91.8%	10,560	9,460 89.6%	10,672	9,284 87.0%	10,672	8,976 84.1%	10,800	8,671 80.3%	10,908	8,676 79.5%
H	0810025	Phelps	Phelps Co Reg Med Ctr	1000 W. 10th St.	Rolla	65401	0	20	0	20	1,800	767 42.6%	1,820	911 50.1%	1,840	1,018 55.3%	1,840	1,134 61.6%	1,800	1,117 62.1%	1,820	1,222 67.1%
N	0810005	Phelps	Presbyterian Manor at Rolla	1200 Homelife Plaza	Rolla	65401	0	30	0	30	2,700	2,654 98.3%	2,730	2,664 97.6%	2,760	2,749 99.6%	2,760	2,657 98.4%	2,700	2,657 98.4%	2,730	2,647 97.0%
N	0810015	Phelps	Rolla Manor Care Center	1800 White Columns Rd	Rolla	65401	0	102	0	102	9,180	8,222 89.6%	9,282	8,216 88.5%	9,384	8,607 91.7%	9,384	8,727 93.0%	9,180	8,477 92.3%	9,282	8,523 91.8%
<b>Subtotals for Phelps</b>				Number of Units in Subtotal 5			0	362	0	362	31,680	28,024 88.5%	32,036	27,900 87.1%	32,384	26,510 88.0%	32,384	26,642 88.4%	32,040	28,086 87.7%	32,384	28,276 87.3%
<b>GRAND TOTALS FOR MISSOURI:</b>							Number in State:	5	0	0	31,680	28,024 88.5%	27,900	32,384 88.0%	28,510	28,642 88.4%	32,040	32,040 87.7%	28,276	32,384 87.3%		

N: Nursing Home  
 H: Hospital District Part  
 AN: CON Approved but Unlicensed  
 UN: CON Unapproved but Unlicensed  
 NP: Beds Sold Under §197.318

printed by the Certificate of Need Program  
 in cooperation with the Division of Regulation & Licensure

(an empty field signifies "no information" either because the facility is closed or recently opened-see facility name for special notes and a bold facility name means they did not submit a report for the last quarter)

\*All licensed beds as of most recent licensure information

\*\*info based on January-March 2009 DRL Survey  
 \*\*\*info based on April-June 2009 DRL Survey  
 \*\*\*\*info based on July-September 2009 DRL Survey  
 \*\*\*\*\*info based on October-December 2009 DRL Survey  
 \*\*\*\*\*info based on January-March 2010 DRL Survey  
 \*\*\*\*\*info based on April-June 2010 DRL Survey

based on available beds

last update August 17, 2010  
 last printing: August 23, 2011

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## D. Previous Business

## D. Previous Business

### Item #1

#### **#4516 RS: Chesterfield Senior Care**

#### **Chesterfield (St. Louis County)**

#### **\$8,213,069, 2<sup>nd</sup> extension on CON to establish 51-bed ALF**

*Contact Person: Richard D. Watters, 314-621-2939 ([rdwatters@lashlybaer.com](mailto:rdwatters@lashlybaer.com))*

On July 12, 2010, a Certificate of Need (CON) was issued to Vision Ventures, LLC, and Chesterfield Senior Care, LLC, to establish a 51-bed ALF at 17655 Wild Horse Creek Road, Chesterfield, at a cost of \$8,213,069.

They are requesting a second extension to January 12, 2012, due to the delayed completion of zoning by the City of Chesterfield. Also, the City is requesting architectural and programming changes which will require some rework by the architect and changes to the current plans. Additional engineering and construction documents and agency approvals will also be required.

This appears to be a reasonable request.

### Item #2

#### **#4307 RS: The Gardens at Barry Road**

#### **Kansas City (Platte County)**

#### **\$27,000,000, 5<sup>th</sup> extension, and owner/operator change on CON to add 148 ALF beds**

*Contact Person: Richard D. Watters, 314-621-2939 ([rdwatters@lashlybaer.com](mailto:rdwatters@lashlybaer.com))*

A CON was issued on February 2, 2009, to Bethesda Foundation and The Gardens at Barry Road to add 148 ALF beds at The Gardens at Barry Road, 8300 NW Barry Road, Kansas City.

The applicants are requesting a fifth extension to February 2, 2012. They continue to have difficulty securing financing for the project. They are attempting to refinance the existing debt and acquire additional funds. They have obtained an extension of the existing debt through September 30, 2011, and expect to have the new permanent financing in place by that date.

To secure refinancing, the applicants are restructuring the company, whereby ownership of The Gardens at Barry Road is being transferred from Bethesda Foundation to its wholly-owned subsidiary, BSLC II, and Bethesda Foundation will be the licensed operator. The applicants are requesting a change of owner to BSLC, II and a change of operator to Bethesda Foundation.

There are continuing concerns relating to this project and the applicant's inability to secure financing. However, due to the refinancing, the applicants expect the project construction to commence soon after September 30, 2011.

## D. Previous Business

### Item #3

**#4364 HT: St. Anthony's Medical Center**

**St. Louis (St. Louis County)**

**\$1,158,974, Voluntary forfeiture on CON to replace interventional radiology equipment**

*Contact Person: Craig W. Elmore, 913-345-0048 (jjedcoe@aol.com)*

On June 22, 2009, a CON was issued to St. Anthony's Medical Center to replace interventional radiology equipment.

The applicant is requesting to voluntarily forfeit the CON. Previous extensions were at least partly due to the applicant's budget constraints.

### Item #4

**#3973 NM: Ashfield Active Living and Wellness Communities, Inc.**

**Kirkwood (St. Louis County)**

**\$12,000,000, Modify CON from "Replace 53 SNF beds" to "Replace 53 SNF beds with 38 SNF beds/15 ICF beds"**

*Contact Person: Richard D. Watters, 314-621-2939 (rdwatters@lashlybaer.com)*

This project was originally approved on November 20, 2006. The proposed site for the replacement skilled nursing facility (SNF) was to be on the campus of SSM St. Joseph Hospital of Kirkwood. The reason that it has taken almost five years to complete the project is that St. Joseph Hospital remained operational at that site until the new SSM St. Claire Hospital in Fenton was completed, at which time St. Joseph Hospital vacated the site.

The SNF is now almost complete and the applicant expects it to be opened to residents by November. The applicant wishes to license 15 of the 53 beds as intermediate care facility (ICF) beds. The ICF beds would be dedicated to the care of dementia patients and would require reduced staffing levels.

This action requires Committee approval because the beds have not yet been licensed. If the facility had been licensed for 53 SNF beds as originally approved, the applicant would have been able to switch between ICF and SNF without Committee approval.

This appears to be a reasonable request and there are no concerns.

# E. Management Issues

2012						
Su	M	T	W	TH	F	S
<b>January</b>						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
<b>February</b>			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			
<b>March</b>			1	2	3	
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
<b>April</b>	1	2	3	4	5	6
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
<b>May</b>	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
<b>June</b>				1	2	
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
<b>July</b>	1	2	3	4	5	6
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
<b>August</b>	1	2	3	4	5	6
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
<b>September</b>	1	2	3	4	5	6
2	3	4	5	6	7	8
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30						
<b>October</b>	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
<b>November</b>	1	2	3			
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28	29	30	
<b>December</b>	1					
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

# Proposed 2012 MHFRC Meeting Calendar

## Certificate of Need Meetings

January 9  
March 12  
May 7  
July 9  
September 10  
November 5

} Jefferson City

## Administrative Meetings

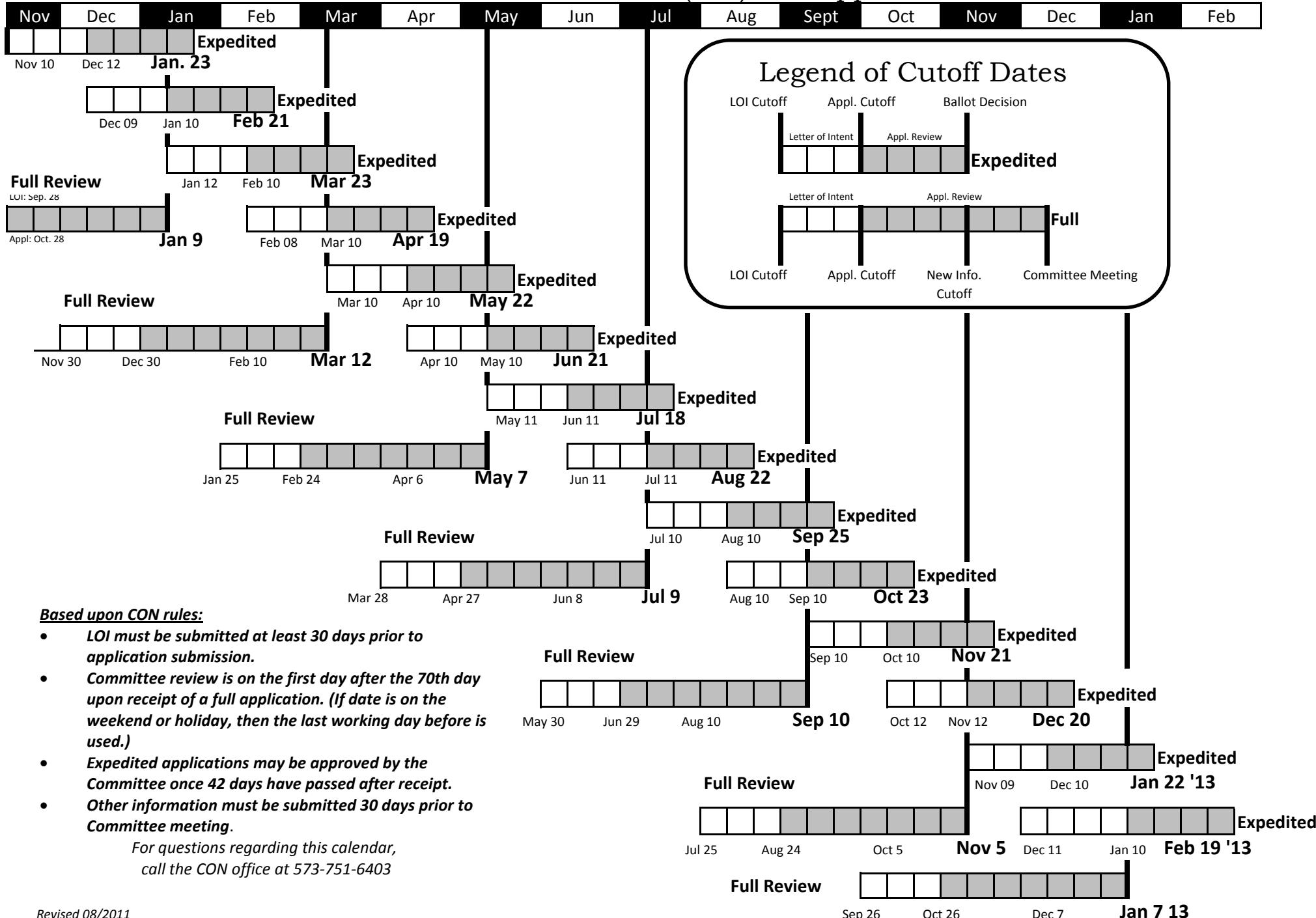
February 13  
April 16  
June 11  
August 13  
October 15  
December 10

} Conference Call

- CON Meetings
- Administrative Telephonic Meetings
- CON Round Table Meetings  
(state agencies info. exchange)



# Certificate of Need - 2012 Letter of Intent (LOI) and Application Review Calendar



Missouri Health Facilities Review Committee  
**Administrative Meeting Decisions**  
**August 15, 2011**

**#4622 RS:** Prive' Living Well  
St. Louis (St. Louis County)  
\$5,616,554, Establish 120-bed SNF

**#4632 HS:** Poplar Bluff Regional Medical Center  
Poplar Bluff (Butler County)  
Add site change request to the August 15 Meeting

**Missouri Health Facilities Review Committee**  
**Expedited Ballot Decisions**  
**August 23, 2011**

1. <b>#4655 NT:</b> Lutheran Convalescent Home St. Louis (St. Louis County) \$17,940,000, Renovate/modernize 243-bed SNF	Transferred to 9/12/11 CON Meeting Agenda
2. <b>#4684 NT:</b> Ozark Nursing and Care Center Ozark (Christian County) \$2,312,777, Renovate/modernize 120-bed SNF	Approved

**Missouri Health Facilities Review Committee**  
**Tentative Expedited Ballot Agenda**  
**September 21, 2011**

**New Business: Expedited Applications**

1. **#4688 HA:** St. Luke's Hospital of Kansas City  
Kansas City (Jackson County)  
\$1,332,370, Replace 2 MRI's
2. **#4687 HT:** Heartland Regional Medical Center  
St. Joseph (Buchanan County)  
\$3,950,000, Replace Linear Accelerator
3. **#4690 RT:** Lenoir Woods Residential Care  
Columbia (Boone County)  
\$6,200,000, Replace 60-bed RCF

Missouri Health Facilities Review Committee

## **Certificate of Need Meeting**

November 7, 2011, 9:00 a.m.

House Hearing Room 6, Capitol Building, Jefferson City

### **Tentative Agenda**

#### **A. Committee Business**

1. Review and Perfect Agenda
2. Approve Minutes

#### **B. Old Business**

#### **C. New Business: Full applications**

1. **#4671 NS:** Carnegie Village Nursing and Rehabilitation Center  
Belton (Cass County)  
\$8,000,000, New 75-bed SNF
2. **#4691 HS:** Centerpoint Medical Center  
Independence (Jackson County)  
\$1,922,700, Replace DaVinci SiTM Surgical System
3. **#4692 HS:** Centerpoint Medical Center  
Independence (Jackson County)  
\$3,764,447, Add New Biplane Angiography and Endovascular System

#### **D. Previous Business: Modifications and Extensions**

#### **E. Management Issues**

1. Proposed 2012 Meeting Calendar
2. Activity Schedules
3. Incomplete LTC Projects
4. Non-Applicability Letters Issued
5. Other

#### **F. Legal Counsel Report**

1. Litigation Issues Report
2. Other Issues Discussions

**Incomplete LTC Projects Report**  
(sorted by Approval Date)

Number	Project Name	City	County	Approval Date	Final Project Cost	% Comp.	End of Extension	Comments
1011 NS	Garden View of Chesterfield Establish 240-Bed SNF	St. Louis	St. Louis County	06/26/86	\$11,735,000	79%		06/12/91: Transfer of ownership approved (formerly Barnes Continuing Care Corp.)
3321 RT	The Oaks Replace 36-bed RCF II (1 of 3)	Kansas City	Jackson	10/25/02	\$450,000	88%		Facility to be replaced: Scarritt Residential Care Facility (36-bed RCF II) 3240 Norledge
3421 RA	Chaffee RCF I Establish 48-bed RCF I (1 of 2)	Chaffee	Scott	02/14/03	\$357,760	77%		
3500 NP	Community Care Ctr of Lemay, Inc. LTC bed expansion of 45 SNF beds	St. Louis	St. Louis County	10/24/03	\$1,230,000	15%		01/24/05: Second six-month extension to 04/24/05
3765 NT	Frene Valley Geriatric & Rehab Center Replace 30 SNF beds (1 of 2)	Hermann	Gasconade	06/21/05	\$2,000,000	5%		Facility to be replaced: Frene Valley Geriatric and Rehabilitation Center (30-bed SNF), 1902 South Jefferson, Hermann 65041, Gasconade County 09/18/06: Request to amend application, no chg to cost, no chg to CON
3815 NT	Crescent Care, LLC Replace 264-bed SNF	St. Louis	St. Louis	09/21/05	\$18,140,000	20%		Facility to be replaced: Tower Village (264-bed SNF), 4518 Blair Ave., St. Louis 63107, St. Louis City 11/20/06: Second extension
3973 NT	Ashfield Active Living and Wellness Communities, Inc. Replace 53 SNF beds	Kirkwood	St. Louis County	11/20/06	\$12,000,000	56%		Facility to be replaced: Chesterfield Manor 9 (53-bed SNF) 14001 Olive Rd.
4050 RS	Chateau Girardeau Add 18 ALF beds/renovate facility	Cape Girardeau	Cape Girardeau	06/04/07	\$2,629,629	50%		
4051 NS	Chateau Girardeau Add 15 SNF beds/renovate facility	Cape Girardeau	Cape Girardeau	06/04/07	\$8,869,627	29%		
4171 RS	Dolan Res Care Centers at Les Maisons Establish 40-bed ALF (1 of 2)	St. Louis	St. Louis County	06/02/08	\$5,213,995	25%		07/27/09: second extension to 12/02/09 01/11/10: third extension to 06/01/10 09/13/10: fourth extension to 12/01/10
4176 RS	Harnett Christian Village Replace 28-bed ALF (1 of 2)	Ferguson	St. Louis	05/22/08	\$2,137,374	98%		07/27/09: Second extension to 11/22/09
4177 NT	Christian Care Home Rep 168-bed SNF w/ 150-bed SNF (1 of 2)	Ferguson	St. Louis	05/22/08	\$10,373,763	98%		07/27/09: Second extension to 11/22/09
4218 NS	J-S Northland, LLC Establish 80-bed SNF (1 of 2)	Kansas City	Platte	08/11/08	\$10,054,389		08/11/11	09/21/09: second extension to 02/11/10 05/10/10: third extension to 08/11/10 01/03/11: fourth extension of 02/11/11
4219 RS	J-S Northland, LLC Establish 90-bed ALF (1 of 2)	Kansas City	Platte	08/11/08	\$10,862,401		08/11/11	09/21/09: second extension to 02/11/10 05/10/10: third extension to 08/11/10 01/03/11: fourth extension to 02/11/11
4221 RS	The Bridge at Garden Plaza Establish 102-bed ALF (1 of 2)	Florissant	St. Louis County	10/06/08	\$16,430,000	37%		11/16/09: second extension to 04/05/10 05/10/10: third extension to 10/05/10 09/13/10: fourth extension to 04/05/11
4231 NS	Life Care Center of Florissant Replace 90-bed SNF (1 of 2)	Florissant	St. Louis County	08/11/08	\$16,250,000	90%		
4242 RS	MacKenzie Place on the Plaza Establish 99-bed ALF	Kansas City	Jackson	02/02/09	\$25,507,593		08/01/11	05/10/10: second extension to 08/02/10 09/13/10: third extension to 02/01/11 05/09/11: fourth extension to 08/01/11
4276 RS	Ashfield Active Lvg & Wellness Communities, Inc. Establish 30-bed ALF	Kirkwood	St. Louis County	12/08/08	\$14,600,000	67%		01/11/10: second extension to 06/07/10 09/13/10: third extension to 12/07/10
4304 RS	Meadow Ridge Estates Assisted Living Establish 40-bed ALF	Moberly	Randolph	02/02/09	\$3,775,590		08/01/11	03/15/10: second extension to 08/02/10 09/13/10: third extension to 02/01/11 & change of owner/operator 03/25/11: fourth extension to 08/01/11
4307 RS	The Gardens at Barry Road Add 148 ALF beds (1 of 2)	Kansas City	Platte	02/02/09	\$27,000,000		08/01/11	The PPR was filed on 06/26/09 which almost two months early; therefore, the due date did not go forward. The filing date was manually changed to 07/26/09 so the due date was move to 02/02/10.
4340 RT	Kennett Residential Care Replace 47-bed RCF (1 of 2)	Kennett	Dunklin	07/22/09	\$2,000,000	57%		
4346 NT	Northgate Park Nursing Home Renovate/modernize 158-bed SNF (1 of 2)	Florissant	St. Louis County	04/21/09	\$1,007,750	24%		07/12/10: second extension to 10/20/10
4349 RS	O'Fallon Alzheimer's Special Care Ctr. Establish 66-bed ALF	O'Fallon	St. Charles	06/01/09	\$8,078,682	99%		original application showed JEA Senior Living as operator; 05/10/10 operator changed to O'Fallon Care Group, LLC
4379 NP	Sylvia G. Thompson Residence Ctr, Inc. LTC bed exp of 21 SNF beds (1 of 2)	Sedalia	Pettis	08/21/09	\$2,068,100	99%		

**Incomplete LTC Projects Report**  
(sorted by Approval Date)

Number	Project Name	City	County	Approval Date	Final Project Cost	% Comp.	End of Extension	Comments
4384 RS	Westbrooke Senior Living Establish 80-bed ALF (1 of 2)	Ellisville	St. Louis County	09/21/09	\$14,774,206		09/20/11	11/08/10: second extension to 03/20/11 05/09/11: third extension to 09/20/11
4394 RA	Victorian Manor of Washington Establish 32-bed ALF (1 of 2)	Washington	Franklin	06/19/09	\$599,191	40%		
4395 RA	Victorian Manor of Washington Establish 48-bed RCF (1 of 2)	Washington	Franklin	06/19/09	\$599,652	60%		
4401 NA	Sylvia G. Thompson Residence Center Add 9 SNF beds (1 of 2)	Sedalia	Pettis	07/17/09	\$595,000	99%		10-bed/10% provision
4409 RA	New Beginnings Establish 26-bed ALF (1 of 2)	Dexter	Stoddard	08/03/09	\$512,307	99%		
4416 NS	Flint Hill Care and Rehabilitation Center Establish 240-bed SNF (1 of 2)	Flint	St. Charles	01/11/10	\$18,998,250		01/10/11	
4426 NS	Crystal Oaks Add 32 SNF beds (1 of 2)	Crystal City	Jefferson	01/11/10	\$6,343,852	12%		
4427 RS	Vintage Gardens Assisted Living East Establish 45-bed ALF (1 of 2)	St. Joseph	Buchanan	01/11/10	\$3,889,531			
4437 NS	Bethesda Southgate Add 12 SNF beds	St. Louis	St. Louis County	03/08/10	\$1,483,200	90%		
4438 NA	Bethesda Southgate Renovate/modernize 180-bed SNF	Oakville	St. Louis County	10/07/09	\$6,822,280	77%		
4442 RS	Bethesda Southgate Assisted Living Establish 18-bed ALF	Oakville	St. Louis County	03/08/10	\$2,542,000	90%		
4450 RA	Country Living Asstd. Living Establish 40-bed ALF	Mountain Grove	Wright	11/23/09	\$583,662	90%		
4451 NT	Bethesda Southgate Renovate/modernize 180-bed SNF	Oakville	St. Louis County	01/21/10	\$3,380,000	67%		
4452 NS	Alexian Brothers Sherbrooke Village Add 12 SNF beds	St. Louis	St. Louis County	03/15/10	\$2,730,000	17%		05/09/11: second extension to 09/14/11
4453 NP	Alexian Brothers Sherbrooke Village LTC expansion of 35 SNF beds	St. Louis	St. Louis County	02/23/10	\$7,750,000	17%		05/09/11: second extension to 08/22/11
4454 RT	Alexian Brothers Sherbrooke Village Renovate/modernize 88-bed RCF	St. Louis	St. Louis County	02/23/10	\$3,100,000	22%		05/09/11: second extension to 08/22/11
4455 NT	Loch Haven Nursing Home Renovate/modernize 180-bed SNF	Macon	Macon	04/21/10	\$2,157,095		04/21/11	
4457 RS	Country Meadow Retirement Home Add 10 RCF beds	Niangua	Webster	03/08/10	\$214,140		09/07/11	05/09/11: second extension to 09/07/11
4463 RS	The Hallmark at Creve Coeur Establish 46-bed ALF (1 of 2)	Creve Coeur	St. Louis	03/15/10	\$5,148,156	93%		
4465 RA	Malik ALF Establish 94-bed ALF (1 of 2)	St. Louis	St. Louis City	12/02/09	\$474,063	33%		
4469 NS	Festus Manor LTC expansion of 30 SNF beds (1 of 2)	Festus	Jefferson	02/23/10	\$2,817,914		08/22/11	05/09/11: second extension to 08/22/11
4479 NP	Columbia Manor Care Center LTC expansion of 102 SNF beds	Columbia	Boone	03/24/10	\$2,924,500		03/23/11	
4488 RS	Easy Living Senior Care Center Establish 180-bed ALF (1 of 2)	Kansas City	Jackson	05/10/10	\$5,000,000		05/09/11	05/10/10: MHFRC approved establishment of 180-bed ALF rather than originally approved 216 beds.
4493 NT	Gibbs Care Center Renovate/modernize 66-bed SNF	Steelville	Crawford	05/24/10	\$906,634	20%		

**Incomplete LTC Projects Report**  
(sorted by Approval Date)

Number	Project Name	City	County	Approval Date	Final Project Cost	% Comp.	End of Extension	Comments
4495 RP	Oakdale Residential Care IIA LTC expansion of 38 ALF beds	Poplar Bluff	Butler	09/21/10	\$573,500	59%		
4506 RS	Westbrook Terrace Residential, LLC Add 22 ALF beds	Jefferson City	Cole	07/12/10	\$2,108,084		07/11/11	
4508 NT	Green Park Nursing Home Renovate/modernize 188-bed SNF (1 of 2)	St. Louis	St. Louis	05/24/10	\$2,500,000	99%		
4511 RS	FSP-Ballwin Senior Living Establish 98-bed ALF (1 of 2)	Ballwin	St. Louis	07/12/10	\$19,847,820		07/11/11	
4512 RS	Country Oak Village of Pleasant Hill Establish 32-bed RCF (1 of 2)	Pleasant Hill	Cass	09/13/10	\$1,581,498		09/12/11	
4516 RS	Chesterfield Senior Care Establish 51-bed ALF (1 of 2)	Chesterfield	St. Louis	07/12/10	\$8,213,069		07/11/11	
4534 RS	Provision Living at Webster Groves Establish 90-bed ALF (1 of 2)	Webster Groves	St. Louis	09/13/10	\$19,000,000		09/12/11	
4535 NS	LSL-SC SNF Establish 240-bed SNF (1 of 2)	Lake St. Louis	St. Charles	09/13/10	\$17,138,820		09/12/11	
4539 RS	Benton House Senior Living Community Establish 80-bed ALF	Kansas City	Clay	09/13/10	\$8,200,000		09/12/11	
4548 RA	Blessed Home Residential Care Facility Establish 10-bed RCF (1 of 2)	Kansas City	Jackson	06/25/10	\$376,166	70%		
4552 RP	Mount Carmel Senior Living LTC expansion of 30 SNF beds (1 of 2)	St. Charles	St. Charles	10/22/10	\$5,679,500		10/21/11	
4556 NA	Luther Manor Retirement & Nrng Center Renovate/modernize 60-bed SNF	Hannibal	Marion	07/30/10	\$454,151	73%		
4560 NP	Saxton Riverside Care Center LTC expansion of 20 SNF beds (1 of 2)	St. Joseph	Buchanan	07/11/11	\$3,000			
4562 RT	Lutheran Convalescent Home Renovate/modernize 234-bed SNF	St. Louis	St. Louis	10/22/10	\$1,420,000	50%		
4572 RS	Shirkey Pavillion Assisted Living Establish 30-bed ALF	Richmond	Ray	01/03/11			01/03/12	
4575 NT	Mari de Villa Retirement Center Renovate/modernize 224-bed SNF	Town and	St. Louis County	04/21/11	\$973,000			
4576 NT	Life Care Center of Bridgeton Renovate/modernize 120-bed SNF (1 of 2)	Bridgeton	St. Louis County	12/22/10	\$2,693,916			
4579 NA	Gasconade Manor Nursing Home District Add 7 SNF beds	Owensville	Gasconade	10/08/10	\$0			10-bed/10% provision
4583 NA	Cori Manor Healthcare & Rehab Center Add 10 SNF beds (1 of 2)	Fenton	Jefferson	10/08/10	\$0		10/07/11	10-bed/10% provision
4584 NA	Life Care Center of Bridgeton Renovate/modernize 120-bed SNF (1 of 2)	Bridgeton	St. Louis County	10/08/10				
4588 NA	Shirkey Nursing & Rehabilitation Center Renovate/modernize 187-bed SNF	Richmond	Ray	10/27/10	\$2,652,805			
4589 RA	Countryside Care Center Add 3 RCF beds (1 of 2)	Monette	Barry	10/27/10	\$204,550			10-bed/10% provision
4591 RA	Friendship Village Chesterfield Renovate/modernize 22-bed ALF	Chesterfield	St. Louis County	11/01/10	\$122,468			
4592 NA	Friendship Village Chesterfield Renovate/modernize 99-bed SNF	Chesterfield	St. Louis County	11/01/10	\$550,430			

**Incomplete LTC Projects Report**  
(sorted by Approval Date)

Number	Project Name	City	County	Approval Date	Final Project Cost	% Comp.	End of Extension	Comments
4593 RP	Blue Hills Rest Home, Inc. LTC expansion of 4 ALF beds	Independence	Jackson	01/21/11	\$7,200			
4595 RA	Jefferson Gardens Add 3 ALF beds	Clinton	Henry	12/10/10	\$0			10-bed/10% provision
4596 RA	Willow Brooke-Asstd. Living by Americare Add 4 ALF beds	Union	Franklin	12/10/10	\$0			10-bed/10% provision
4597 RA	Capetown Assisted Living Add 2 ALF beds	Cape Girardeau	Cape Girardeau	12/10/10	\$0			10-bed/10% provision
4599 RA	St. Francis Park Add 4 ALF beds	Kennett	Dunklin	12/10/10	\$0			10-bed/10% provision
4600 RA	Westbrook TerraceAdd 3 ALF beds	Jefferson City	Cole	12/10/10	\$0			10-bed/10% provision
4601 NT	Life Care Center of Cape Girardeau Replace 120-bed SNF (1 of 2)	Cape Girardeau	Cape Girardeau	01/21/11	\$18,861,129		01/21/12	
4606 RS	Knox County Nursing Home District Establish 19-bed ALF	Edina	Knox	03/25/11	\$950,000			
4607 RS	Meadow View Assisted Living Establish 50-bed ALF (1 of 3)	Arnold	Jefferson	03/25/11	\$8,013,950			
4609 RS	Springfield Alzheimer's Special Care Ctr Establish 66-bed ALF (1 of 2)	Springfield	Greene	05/09/11	\$7,697,013			
4620 NA	Lutheran Convalescent Home Add 9 SNF beds (1 of 2)	St. Louis	St. Louis County	01/07/11	\$0			10-bed/10% provision
4627 RS	Valley View Memory Care II Add 17 ALF beds	Lee's Summit	Jackson	07/11/11				
4628 RS	King City Manor Establish 24-bed ALF (1 of 2)	King City	Gentry	07/11/11	\$2,087,999			
4629 RS	Advance Assisted Living Facility Establish 44-bed ALF (1 of 2)	Advance	Stoddard	07/11/11	\$2,642,000			
4634 RS	Ivy Terrace at Gambrill Gardens Establish 32-bed ALF (1 of 2)	Ellisville	St. Louis County	05/09/11	\$2,112,000			
4638 RA	Loch Haven Apartments Renovate/modernize 24-bed RCF	Macon	Macon	02/04/11	\$524,950			
4639 RA	Churchill Terrace-Asstd. Living by Americare Add 4 ALF beds	Fulton	Callaway	02/04/11	\$0			10-bed/10% provision
4645 NT	Golden Age Nursing Home Renovate/modernize 60-bed SNF	Stover	Morgan	07/11/11	\$1,144,892			
4646 RP	Northpark Village Asst Liv by Americare LTC expansion of 30 ALF beds	Ozark	Christian	06/21/11	\$2			
4648 RA	Lakewood Assisted Living by Americare Replace 6 ALF beds	Springfield	Greene	05/23/11	\$0			
4650 NA	Gibbs Care Center Add 6 SNF beds	Steelville	Crawford	03/11/11				10-bed/10% request
4651 NT	St. Louis Altenheim Renovate/modernize 46-bed ICF	St. Louis	St. Louis City	07/11/11	\$6,206,170			
4654 NA	James River Care and Rehabilitation Center Add 6 SNF beds (1 of 2)	Springfield	Greene	03/14/11	\$30,000			10-bed/10% provision
4656 NA	New Mark Care Center Add 8 SNF beds	Kansas City	Clay	03/18/11	\$508,870			10-bed/10% provision

**Incomplete LTC Projects Report**  
(sorted by Approval Date)

Number	Project Name	City	County	Approval Date	Final Project Cost	% Comp.	End of Extension	Comments
4667 NA	Carrie Elligson Gietner Home Add 10 SNF beds (1 of 2)	St. Louis	St. Louis City	04/06/11	\$0			10-bed/10% provision
4669 NT	Elizabeth House Replace 60-bed SNF w/54-bed SNF	Bridgeton	St. Louis County	06/21/11	\$8,923,121			
4670 RT	Shirkey Pavilion Assisted Living Renovate/modernize 30-bed ALF	Richmond	Ray	06/21/11	\$2,022,719			
4672 RA	Tripple TLC Establish 6-bed ALF	Raytown	Jackson	04/15/11	\$129,000			
4674 RA	Hartmann Village Add 3 ALF beds	Boonville	Cooper	04/15/11	\$0			10-bed/10% provision
4677 NA	Miller County Care & Rehabilitation Center Add 6 SNF beds	Tuscumbia	Miller	05/19/11	\$10,000			10-bed/10% provision
4678 RA	Shinn Residential Center III, Inc. Add 1 RCF bed	Hannibal	Marion	05/28/11	\$450			10-bed/10% provision
4682 NA	Luther Manor Retirement & Nursing Center Add 4 SNF beds	Hannibal	Marion	06/03/11	\$35,549			10-bed/10% provision
4680 RA	Countryside Residential Care Facility Establish 12-bed RCF	King City	Gentry	06/03/11	\$469,500			
4685 NA	Friendship Village of West County Renovate 99-bed SNF	Chesterfield	St. Louis County	06/08/11	\$107,103			
4635 RS	McCrite Plaza at Briarcliff Asstd. Living Establish 40-bed ALF (1 of 2)	Kansas City	Clay	07/11/11	\$4,547,417			
4686 RA	Bluff Creek Terrace Add 4 ALF beds	Columbia	Boon	06/21/11	\$0			10-bed/10% provision

There are no Non-Applicability CON Letters  
to report at this time.

## F. Legal Counsel Report